### Exhibit B

**COPY OF DEBTOR'S WEBSITE AS OF JUNE 11, 2009** 

## **Contract Notices**

User: RGBjnUwk

My Contracts Documents & Links



Vendor Master ID: 324833540

### Supplier Details

Supplier Name: VECTOR INFORMATIK GMBH

Contract Cure Amount: \$17,457.44

# of Contracts: 14

Click <a href="here">here</a> to view Contract Cure Amount Details

### **Contracts**

Row ID	GM Contract ID	Vendor ID	Counter Party Name	Contract Type	Contract Status
5716-00014977			Vector CANtech, Inc.	License Agreement	Noticed
5716-00037442	TCS24824	111757464	VECTOR CANTECH INC	Agreement	Noticed
5716-00079101	TCS06047	110013067	VECTOR CANTECH	Agreement	Noticed
5716-00079102	TCS09206	110013067	VECTOR CANTECH	Agreement	Noticed
5716-00079107	TCS20082	110013067	VECTOR CANTECH	Agreement	Noticed
5716-00090492	TCS26586	110013067	VECTOR CANTECH	Agreement	Noticed
5716-00094633	ONS05510	111757464	VECTOR CANTECH INC	Agreement	Noticed
5716-00096731	TCS19869	110013067	VECTOR CANTECH	Agreement	Noticed
5716-00099390	TCS23535	111757464	VECTOR CANTECH INC	Agreement	Noticed
5716-00107126	TCS24439	110013067	VECTOR CANTECH	Agreement	Noticed
5716-00299537	N/A	N/A	Vector CANtech	IT-Software License Agreement	Noticed
5716-00303931	N/A	N/A	Vector CANtech, Inc.	Agreement	Noticed
5716-00303962	N/A	N/A	Vector CANtech, Inc.	Agreement	Noticed
5716-00305883	N/A	111757464	Vector Cantech	Agreement	Noticed

Hover mouse cursor here for Contract Status Legend

# 09-50026-mg Doc 720-2 Filed 06/12/09 Entered 06/12/09 11:37:38 Exhibit B Pg 3 of 4

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale motion.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

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#### **Cure Amount Details**

Remit DUNS	PO Number	BOL	<b>Document Date</b>	<b>Due Date</b>	<u>Amount</u>
RD110013067	TCS26586	80132325	4/15/2009	STAYED	\$6,615.32 USD
RD110013067	TCS22299	90152120	5/13/2009	STAYED	\$10,842.12 USD

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